

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
APRIL 1, 2012 - APRIL 30, 2012

Outside Messenger Service	\$ 35.12
Long Distance Telephone	40.09
Total	\$ 75.21

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Disbursement Register

DATE	May 10, 2012
INVOICE NO.	563647
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through April 30, 2012, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
04/07/2012	VENDOR: UPS; INVOICE#: 000010X827142; DATE: 4/7/2012 D. Mohamed to Dave Klauder, Esq. Wilmington DE on 03/30/2012	7.95
04/07/2012	VENDOR: UPS; INVOICE#: 000010X827142; DATE: 4/7/2012 D. Mohamed to Dawn S. Marra Wilmington DE on 03/30/2012	7.95
04/07/2012	VENDOR: UPS; INVOICE#: 000010X827142; DATE: 4/7/2012 D. Mohamed to Bobbi Ruhlander, Esq. DALLAS TX on 03/30/2012	11.27
04/07/2012	VENDOR: UPS; INVOICE#: 000010X827142; DATE: 4/7/2012 D. Mohamed to David B. Siegal Columbia MD on 03/30/2012	7.95
Outside Messenger Service Total		35.12
Long Distance Telephone		
04/16/2012	EXTN.795562, TEL.2038626208, S.T.11:37, DUR.00:00:26	0.08
04/23/2012	EXTN.795588, TEL.3026574942, S.T.17:10, DUR.00:00:19	0.28
04/23/2012	EXTN.795588, TEL.3026574942, S.T.17:12, DUR.00:01:30	0.56
04/24/2012	VENDOR: Chase Card Services; INVOICE#: 040212; DATE: 4/2/2012 - visa charge 3/2/12 Court Call #4779693	30.00
04/24/2012	EXTN.795562, TEL.8039434444, S.T.14:28, DUR.00:04:54	1.39
04/25/2012	EXTN.795544, TEL.2023464124, S.T.14:31, DUR.00:27:11	7.78
Long Distance Telephone Total		40.09

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 35.12
Long Distance Telephone	40.09

TOTAL DISBURSEMENTS/CHARGES	\$ 75.21
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.